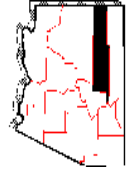




NAVAJO COUNTY ELECTION SERVICES



P.O. Box 668 Holbrook, AZ 86025
(928) 524-4062 FAX: (928) 524-4048 1-800-668-3867

Lisa McKee
Elections Director

Elections Outreach
Nellie R. Hayes

Elections Coordinator
Rayleen Richards

November 17, 2008

The Honorable Jan Brewer
Arizona Secretary of State
1700 W. Washington, 7th Floor
Phoenix, Az. 85007

Dear Secretary Brewer:

Pursuant to Arizona Revised Statute § 16-602 a Hand Count and Early Ballot Audit was conducted in Navajo County beginning November 5, 2008 at 3:00 p.m. At that time representatives from the Democratic and Republican Parties randomly selected the precincts and races to be hand counted. The Democratic Party Representative selected Taylor #1 precinct #38 and the Republican Party Representative selected Holbrook #3 precinct #11. The races that were selected to be hand counted in each precinct were Presidential Elector, Corporation Commission, Prop. 105., U.S. Rep. in Congress Dist. 1 and State Senator Dist. 5. The actual Hand Count was conducted on November 6, 2008 at 8:00 am. There were 6 (six) representatives from the Democratic Party and 2 (two) from the Republican Party present. These party representatives were divided into two hand count boards with members of each party included in each board.

Taylor #1 precinct #38 was Hand Counted by Board #1. The results of the Hand Count are as follows.

Race - Presidential Elector

Machine count was 642; hand count was 642 with a zero percent difference.

TSx count was 7; hand count was 7 with a zero percent difference.

Race – Corporation Commission

Machine count was 1539; hand count was 1539 with a zero percent difference.

TSx count was 16; hand count was 16 with a zero percent difference.

Race – Proposition 105

Machine count was 605; hand count was 605 with a zero percent difference.

TSx count was 7; hand count was 7 with a zero percent difference

Race – U.S. Rep in Congress Dist. 1

Machine count was 624; hand count was 624 with a zero percent difference.

TSx count was 7; hand count was 7 with a zero percent difference

Race - State Senator Dist. 5

Machine count was 614; hand count was 614 with a zero percent difference.

TSx count was 6; hand count was 6 with a zero percent difference

Holbrook #3 precinct #11 was Hand Counted by Board #2. The results of the Hand Count are as follows.

Race - Presidential Elector

Machine count was 366; hand count was 366 with a zero percent difference.

TSx count was 0; hand count was 0 with a zero percent difference.

Race – Corporation Commission

Machine count was 830; hand count was 830 with a zero percent difference.

TSx count was 0; hand count was 0 with a zero percent difference.

Race – Proposition 105

Machine count was 342; hand count was 342 with a zero percent difference.

TSx count was 0; hand count was 0 with a zero percent difference

Race – U.S. Rep in Congress Dist. 1

Machine count was 347; hand count was 347 with a zero percent difference.

TSx count was 0; hand count was 0 with a zero percent difference

Race - State Senator Dist. 5

Machine count was 367; hand count was 367 with a zero percent difference.

TSx count was 0; hand count was 0 with a zero percent difference

Early Ballot Audit

Prior to the tabulation of the Early Ballots, Party Representatives randomly selected eight precincts whose early ballots were sequestered and used as batches for the purpose of auditing the Early Ballots. The eight precincts selected were Chilchinbeto precinct #1, Jeddito #1 precinct #15, Heber/Overgaard precinct #8, Dilkon precinct #4, Winslow #5 precinct #47, Joseph City precinct #16, Taylor #2 precinct #55, and Pinon #2 precinct #71. Pursuant to Arizona Revised Statute § 16-602 (G) the county is required to audit 1% of the total number of early ballots received up to that point which was 8,492 ballots. One percent of that total was 85 ballots. To reach the required 1% of early ballots one batch was selected by the parties. The batch selected was Winslow #5 precinct #47. The Accessible Voting Machine (TSx) was also audited.

Board 2 hand counted both the TSx and the Early Ballots.

Early OS Batch Winslow #5 precinct #47

Race - Presidential Elector

Machine count was 54; hand count was 54 with a zero percent difference.

Race – Corporation Commission

Machine count was 156; hand count was 156 with a zero percent difference.

Race – Proposition 105

Machine count was 55; hand count was 55 with a zero percent difference.

Race – U.S. Rep in Congress Dist. 1

Machine count was 54; hand count was 54 with a zero percent difference.

Race - State Senator Dist. 5

Machine count was 55; hand count was 55 with a zero percent difference.

Early TSX

Race - Presidential Elector

Machine count was 39; hand count was 39 with a zero percent difference.

Race – Corporation Commission

Machine count was 84; hand count was 84 with a zero percent difference.

Race – Proposition 105

Machine count was 37; hand count was 37 with a zero percent difference.

Race – U.S. Rep in Congress Dist. 1

Machine count was 38; hand count was 38 with a zero percent difference.

Race - State Senator Dist. 5

Machine count was 29; hand count was 29 with a zero percent difference.

Respectfully, submitted,

Lisa R. McKee, Director
Navajo County Election Services